Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee N | ame | Committee ID 1097 | | Statutory Due Date | 7/19/2006 |
|---------------------|--------------------------|----------------------------|------------|---|-----------------------|
| MILLER FO | OR SENATE | | | | |
| | | | | Filed Date | 7/14/2006 |
| | | | | Received Date | |
| Status Filed | d Co | ommittee Type State Senate | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |
| | | | | | |
| 5/31/2006 | N/A | Renaissance Hotel | Offi | ce Holder Expenses | \$81.76 |
| | Check # | 401 Locust | fund | draiser accom.DM | |
| | 2224 | Des Moines, IA 50309 | | | |
| | | | | | |
| 6/3/2006 | N/A | US Cellular | Offi | ce Holder Expenses | \$47.05 |
| | Check # | PO Box 7835 | May | / service | |
| | 2225 | Madison, WI 53707 | | | |
| 6/5/2006 | N/A | America's Campaign Store | Car | mpaign Merchandise | \$360.24 |
| | Oh a ala # | 907 E. Court | 250 "Se | 0 printed balloons nator David Miller" | |
| | Check # | lefferencialle IN 47420 | | | |
| | 2226 | Jeffersonville, IN 47130 | | | |
| 6/9/2006 | N/A | Des Moines Embassy Club | Fu | nd-Raiser (Holding) | \$197.50 |
| | Check # | 666 Grand | | 1 fundraiser eption | |
| | 1 | | | | I . |

Batch processed using the IECDB Web Reporting System on 07/17/2006 14:02:24

Des Moines, IA 50319

2229

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pui | rpose | Expenditure Amount |
|---------------------|--------------------------------|----------------------------|-----|--------------------|-----------------------|
| Status Filed | d Co | mmittee Type State Senate | | Amended Date | |
| | | | | Received Date | |
| | | | | Filed Date | 7/14/2006 |
| MILLER FO | OR SENATE | | | Adjusted Due Date | • |
| Committee Na | mmittee Name Committee ID 1097 | | | Statutory Due Date | 7/19/2006 |

| N/A | Treas. State of Iowa | Office Supplies | \$78.26 |
|---------|---|---|--|
| | Statehouse | 600 letterhead, 65 envelopes - Senate | |
| | | | |
| 2228 | Des Moines, IA 50309 | | |
| N/A | Wal Mart | Campaign Merchandise | \$42.67 |
| | 11 04 | parade candy | |
| Chock # | Hwy 34 | | |
| | Foirfield IA 52556 | | |
| 2230 | Fairneid, IA 32330 | | |
| N/A | Wapello Co. Ext. Serv. | Constituency Expenses | \$30.00 |
| Check # | 101 N. Court | sponsor 2 swine trophys 4-H expo | |
| | Ottumwa IA 52501 | | |
| | Ottomwa, n. ozoo i | | |
| N/A | Central States Airgas | Campaign Merchandise | \$96.20 |
| Check # | 200 S. 23rd | 1 tank helium | |
| | Fairfield. IA 52556 | | |
| | Check # 2228 N/A Check # 2230 N/A Check # 2227 N/A | Check # 2228 Des Moines, IA 50309 N/A Wal Mart Hwy 34 Check # 2230 Fairfield, IA 52556 N/A Wapello Co. Ext. Serv. 101 N. Court Check # 2227 Ottumwa, IA 52501 N/A Central States Airgas Check # | Statehouse Check # 2228 Des Moines, IA 50309 N/A Wal Mart Campaign Merchandise parade candy Hwy 34 Check # 2230 Fairfield, IA 52556 N/A Wapello Co. Ext. Serv. Constituency Expenses sponsor 2 swine trophys 4-H expo Check # 2227 Ottumwa, IA 52501 N/A Central States Airgas Campaign Merchandise 1 tank helium Check # |

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| Committee Name Committee ID 1097 | | | Statutory Due Date | 7/19/2006 | |
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| MILLER FO | OR SENATE | | Adjusted Due Date | • | |
| | | | | Filed Date | 7/14/2006 |
| | | | | Received Date | |
| Status Filed | d Cor | mmittee Type State Senate | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| 6/16/2006 | N/A | Jeanette Lacey | Other Expenditure | \$42.00 |
|-----------|---------|-------------------------|---|----------|
| 0,10,2000 | 14,71 | Journal Eddby | | ψ12.00 |
| | | | mılage 140 mı. Kalona,Farmington, to | |
| | | 1426 Pleasant Plain Rd. | hand out balloons & | |
| | Check # | | | |
| | 2232 | Fairfield, IA 52556 | | |
| 6/23/2006 | N/A | Amsterdam Printing | Office Supplies | \$21.05 |
| | | | shipping chg. 2000 | |
| | | 166 Wallins Corners Rd. | envelope | |
| | Check # | | | |
| | 2234 | Amsterdam, NY 12010 | | |
| 6/23/2006 | N/A | Central States Airgas | Campaign Merchandise | \$188.77 |
| | | | 2 tanks helium for | |
| | | 200 S. 23rd | balloons | |
| | Check # | 200 0. 2014 | | |
| | 2233 | Fairfield, IA 52556 | | |
| 7/5/2006 | N/A | Alan Fladung | Campaign Merchandise | \$100.00 |
| | | | | |
| | | | sign rental 9/1-11/7/06 | |
| | | 1555 180th St. | | |
| | Check # | Mallara 14 50050 | | |
| | 2236 | Wellman, IA 52356 | | |

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| MILLER FO | OR SENATE | Adjusted Due Date | | | |
| | | | | Filed Date | 7/14/2006 |
| | | | | Received Date | |
| Status Filed | C On | nmittee Type State Senate | | Amended Date | - |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| 7/5/2006 | N/A | Jay Fladung | Campaign Merchandise | \$100.00 |
|-----------|--------------|----------------------|--|----------|
| | Oh salv # | 1555 180th St. | sign rental 9/1-11/7/06 | |
| | Check # 2237 | Wellman, IA 52356 | | |
| | 2231 | Wellinan, IA 52556 | | |
| 7/5/2006 | N/A | Miller, David | Mileage | \$178.00 |
| | | 1988 Dewberry Ave | parades @ 30 cents =\$162, tape for signs \$4.25, parade candy | |
| | Check # | , | | |
| | 2235 | Batavia, IA 52533 | | |
| 7/6/2006 | N/A | Treas. State of Iowa | Constituency Expenses | \$44.00 |
| | | Statehouse | 2 US flags | |
| | Check # | | | |
| | 2238 | Des Moines, IA 50309 | | |
| 7/11/2006 | N/A | US Cellular | Office Holder Expenses | \$45.78 |
| | Check # | PO Box 7835 | June service | |
| | 2239 | Madison WI 52707 | | |
| | 2239 | Madison, WI 53707 | | |

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| | | | | Filed Date | 7/14/2006 |
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| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| 7/13/2006 | N/A | Leader Record | Office Holder Expenses | \$30.00 |
|-----------|---------|----------------------|---|----------|
| | Check # | P.O. Box 155 | 1 yr. subs | |
| | 2240 | Farmington, IA 52626 | | |
| 7/13/2006 | N/A | Postmaster | Postage, Shipping, Delivery | \$195.00 |
| | Check # | US Postoffice | 500 stamps | |
| | 2242 | Fairfield, IA 52556 | | |
| 7/13/2006 | N/A | Renaissance Hotel | Office Holder Expenses | \$81.76 |
| | | 401 Locust | lodging prop.tx, spec. session - em. dom. | |
| | Check # | | | |
| | 2241 | Des Moines, IA 50309 | | |

| Total Amount | \$1,960.04 |
|--------------|------------|
|--------------|------------|